BILL TO

SHIP TO

INVOICE 1679

DATE 02/21/2022

DUE DATE 02/21/2022

DATE ACTIVITY	DESCRIPTION	QTY	RATE	AMOUNT
02/46/2022 Laber Mike Co ART F	Pulled engine out and put in on stand and tore it down and washed parts, Put block in washer and clean all other parts and brought crank and block to machine shop, pulling front clip off and got head pulled off as well and found 4-5-6 where bad got a lot off metal from turbo. Engine assembly, injector, new head, rocker box painted.	57		
Parts	cummins head	1		
Parts	Eng. Assy lube, dexviatf, thermostat, paint enamel, fuel lines, threadlocker.	1		
04/04/2022 Labor	Put all accessories on like ECM, fuel lines, fuel filter, coolant plugs in the head and bolted on all brackets and more. Put on turbo and manifold with coolant lines zip tied the whole wiring harness on the engine and plugged everything in put on coolant hosses. Took off engine stand put on motor mounts and put it in the truck bolted transmission and torque converter volts on. put all wiring harnesses on, cleaned the intercooler put it in with charge pipe, all fuel lines, oil lines and put in the whole front end with headlights, grille and hood.	34		

DATE ACTIVITY	DESCRIPTION	67.		
04/04/2022 Parts	Fuel line clip, exhaust sensor, hose clamp, pag oil, refrigerant, dex coolant, con/clip, pwr steering fl, water pump, fuel filter, oil filter, air filter, crankcase filter, oil, o-rings, coupler, oring, washers, coupler, hose, exhaust man, oil pump, install 1 sleeve 6.7 cummins, sleve, bore and hone block, polish crankshaft.	1	RATE	AMOUNT
until all time to an	SUBTOTAL			
DATE	TAX			

TOTAL

PAYMENT

TOTAL DUE \$11,611.54

